

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:48:49 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Seismic	480	Isomax	HYDRO FLARES	2008		E1057	All four anchor bolts from the unit base into the structural steel skid are missing	Install anchor bolts	anchor bolts installed per Maximo WO 293156	11/30/2009	Waldrop, Jason S.	Completed

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Seismic	481	Isomax	HYDRO FLARES	2008		K1060/1070 suction piping	Piping supports are either corroded or missing	Evaluate piping for seismic loading and install supports as required	----- From: Farr, Tom (FATE) To: Slaughter, Joseph (JSPS) Cc: Cavote, Chris (CCavote); Haswell, Christine B (ChrisHaswell); Carrillo , J. Albert (crrj) Sent: Mon Nov 23 10:11:15 2009 Subject: COMPLETED: COR-ISO Recommendation (Seismic) record #481 IS COMPLETE. FW: COR ISO #481, Hydro Flares, K- 1060/K-1070 Piping  Joe,  We are complete with Seismic record #481. See below. This is in reply to your 11/20/2009 312pm email regarding COR-ISO Recommendation (Seismic) record #481.  Tom  From: Greene, Al (AGFO) [Midcom] Sent: Friday, November 20, 2009 10:17 AM To: Owen, Evan K Cc: Farr, Tom (FATE) Subject: COR ISO #481, Hydro Flares, K-1060/K-1070 Piping  Evan,  I evaluated this item (ref.	11/30/2009	Farr, Thomas E.	Completed

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									attached picture) and determined it is best to provide rebuilt pads for the dummy legs per attached sketch. This design restores structural support and also provides limit stops for the feet.			
									You might need a permit, but should not need calcs or a statement of special inspection for such minor work. If the City says this is subject to a permit and wants four 11 x 17 drawings, we can use make 4 originals for you.			
									Regards,			
									Al Greene, PE, SECB Office 510-242-9010 Fax 510-242-9448 Cell 510-507-5080 RIC145-2124A 1450 Marina Way South Richmond, CA 94804			